

EXHIBIT G

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

ORIGINAL COPY

SAG90I495

ALTERATION 298

ORDER ISSUE DATE: 08/14/02
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 10/01/05	*****	
PC	26065440	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 016 DATED 10/06/99 PER CHART REV. 016 DTD 10/06/99 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 6225 MIN LOT SIZE PERCENT OF BUSINESS 100% REF: 26065440 PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN	9.71	P

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER

(989) 757-4430
FAX (989) 757-5094 PAGE

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

ORDER ISSUE DATE: 08/14/02
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME/
		REQUIREMENTS CONTRACT WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER		

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

DELPHI

PURCHASE ORDER

ORIGINAL COPY
SAG90149E
ALTERATION 2981ORDER ISSUE DATE: 08/14/02
SEPTEMBER 28, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COI IAI K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
		<p>REQUIREMENTS CONTRACT EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS</p>		

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

05-44481-rdd Doc 10978 Filed 11/18/05 Entered 11/18/05 17:54:17 Exhibit G
PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

ORIGINAL COPY
SAG90I495
ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO	
ATTN: ACCOUNTS PAYABLE	
SHIP TO	

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, USE TAX CODES 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065440	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 016 DATED 10/06/99 PER CHART REV. 016 DTD 10/06/99 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 6225 MIN LOT SIZE PERCENT OF BUSINESS 100% PRICE CHANGE SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN	✓ 9.756 P	

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS-		

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

3900 E HOLLAND RD.
 SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02
 OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
 232 HOPKINSVILLE RD PO BOX 440
 RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CC
F.O.B.			VIA	Y

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
 USE TAX CODES PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS		

THIS CHANGES OR AMENDS
 PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

DELPHI

PURCHASE ORDER

ORIGINAL COPY

SAG901491

ALTERATION 3151

PURCHASING LOCATION
 DELPHI SAGINAW STEERING SYSTEMS
 DELPHI CORPORATION
 3900 E HOLLAND RD.
 SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02
 OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
 232 HOPKINSVILLE RD PO BOX 440
 RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
 PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	cc b 1
F.O.B.			VIA	

STATE & LOCAL SALES,
 USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
 PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 8/12/02 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5689010	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .942 F	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5690231	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE	✓ 1.032 F	

CONTINUED ON PAGE 2

THIS CHANGES OR AMENDS
 PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

DELPHI

PURCHASE ORDER

ORIGINAL COPY
 SAG901495
 ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
 OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
 232 HOPKINSVILLE RD PO BOX 440
 RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, USE TAX CODES 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
 PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME/
		REQUIREMENTS CONTRACT PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	5693463	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 12000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .959 P	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7805168	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .947 P	
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	7805525	PLUG, HOUSING END	✓ 1.056 F	

CONTINUED ON PAGE 3

THIS CHANGES OR AMENDS
 PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
 BUYER
 (989) 757-4430
 FAX (989) 757-5094 PAGE

PURCHASING LOCATION

05-44481-rdd

Doc 10978

Filed 11/18/05

Entered 11/18/05 17:54:17

Exhibit G

ORIGINAL COPY

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I49I

ALTERATION 315I

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CC 1/1
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
PC		REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 10000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7806688	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4F WEEKLY CAP 15000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ .94	F
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	7809512	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	✓ .944	F

CONTINUED ON PAGE 4

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

PURCHASING LOCATION

05-44481-rdd

Doc 1097 8

Filed 11/18/05

Entered 11/18/05 17:54:17

Exhibit G

ORIGINAL COPY

DELPHI

PURCHASE ORDER

SAG90I495

ALTERATION 315C

DELPHI SAGINAW STEERING SYSTEMS

DELPHI CORPORATION

3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02

OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY

42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
REQUIREMENTS CONTRACT				
PC		ACT 2400 75000 TAX 4F WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	7810892	PLUG, HOUSING END MAKE PART TO BLUEPRINT REV. 011 DATED 4/25/97 PER CHART 07816466 REV. 011 DTD 4/25/97 ACTIVE	✓ 1.062	P
		ACT 2400 75000 TAX 4F WEEKLY CAP 1000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
PC	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	7811459	PLUG, HOUSING END PURCHASED COMPLETE TO BLUEPRINT REV. 14C DATED 12/21/00 PER CHART 07816465 REV. 14C DTD 12/21/00 ACTIVE	✓ .958	F
		ACT 2400 75000 TAX 4B WEEKLY CAP 7000 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	

CONTINUED ON PAGE 5

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

PURCHASING LOCATION

05-44481-rdd

Doc 1097-8

Filed 11/18/05

Entered 11/18/05

17:54:17

Exhibit G

ORIGINAL COPY

DELPHI SAGINAW STEERING SYSTEMS

DELPHI CORPORATION

3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I49E

ALTERATION 315C

ORDER ISSUE DATE: 08/14/02

OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	COI IA: K
F.O.B.			VIA	

STATE & LOCAL SALES, USE TAX CODES 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS
PC	26022847	REQUIREMENTS CONTRACT HOUSING CASTING, RACK TO BLUEPRINT REV. 16D DATED 4/23/03 PER CHART REV. 16D DTD 4/23/03 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 7115 MIN LOT SIZE PERCENT OF BUSINESS 100% ***** THE FOLLOWING PRICE EFFECTIVE 11/01/05 *****	✓ 6.25	P
PC	26048053	HOUSING CASTING, RACK TO BLUEPRINT REV. 06A DATED 8/27/04 PER CHART REV. 06A DTD 8/27/04 OBSOLETE ACT 2400 75000 TAX 4B WEEKLY CAP 30000 MIN LOT SIZE PERCENT OF BUSINESS 100% ***** THE FOLLOWING PRICE EFFECTIVE 11/01/05 *****	✓ 4.369	P
PC	26064873	HOUSING CASTING, RACK TO BLUEPRINT REV. 14E DATED 4/23/03 PER CHART REV. 14E DTD 4/23/03 ACTIVE ACT 2400 75000 TAX 4B	✓ 3.626	P

CONTINUED ON PAGE 6

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

DELPHI SAGINAW STEERING SYSTEMS

DELPHI CORPORATION

3900 E HOLLAND RD.

SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG901495

ALTERATION 3150

ORDER ISSUE DATE: 08/14/02

OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT		
		WEEKLY CAP 70000 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26064957	HOUSING, CASTING TO BLUEPRINT REV. 10E DATED 4/23/03 PER CHART REV. 10E DTD 4/23/03 ACTIVE	✓ 3.791 F	
		ACT 2400 75000 TAX 4B		
		WEEKLY CAP 10200 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065041	RACK HSG CASTING TO BLUEPRINT REV. 03G DATED 4/24/03 PER CHART REV. 03G DTD 4/24/03 ACTIVE	✓ 3.397 F	
		ACT 2400 75000 TAX 4B		
		WEEKLY CAP 12500 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26065095	HSG. CASTING, RACK TO BLUEPRINT REV. 02E DATED 4/23/03	✓ 5.107 F	

CONTINUED ON PAGE 7

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG90I49

ALTERATION 315

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY

42276

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CL
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
		REQUIREMENTS CONTRACT		
		PER CHART REV. 02E DTD 4/23/03		
		ACTIVE		
		ACT 2400 75000 TAX 4B		
		WEEKLY CAP 5000 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26068414	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 02E DATED 4/23/03 PER CHART REV. 02E DTD 4/23/03 ACTIVE	✓ 5.584 I	
		ACT 2400 75000 TAX 4B		
		WEEKLY CAP 20000 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26082991	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 04A DATED 12/07/04 PER CHART REV. 04A DTD 12/07/04 ACTIVE	✓ 4.541 I	
		ACT 2400 75000 TAX 4B		

CONTINUED ON PAGE 8

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

ORIGINAL COPY
SAG90149!
ALTERATION 3151ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CC 1/1 ↓
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UN ME
		REQUIREMENTS CONTRACT		
		WEEKLY CAP 24000 MIN LOT SIZE		
		PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26085331	HOUSING CASTING RACK PURCHASED COMPLETE TO BLUEPRINT REV. 10D DATED 4/23/03 PER CHART REV. 10D DTD 4/23/03 ACTIVE	✓ 6.267 F	
		ACT 2400 75000 TAX 4B WEEKLY CAP 5720 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26085877	HOUSING, CASTING RACK PURCHASE COMPLETE TO BLUEPRINT REV. 04A DATED 12/07/04 PER CHART REV. 04A DTD 12/07/04 ACTIVE	✓ 5.324 F	
		ACT 2400 75000 TAX 4B WEEKLY CAP 1500 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
	26091500	HOUSING CASTING, RACK & PINION	✓ 8.587	

CONTINUED ON PAGE 9

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,

PHONE BUYER

(989) 757-4430

FAX (989) 757-5094 PAGE

DELPHI

PURCHASE ORDER

ORIGINAL COPY
 SAG90I495
 ALTERATION 3150

ORDER ISSUE DATE: 08/14/02
 OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
 232 HOPKINSVILLE RD PO BOX 440
 RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
 USE TAX CODES PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME/
PC		REQUIREMENTS CONTRACT PURCHASED COMPLETE TO BLUEPRINT REV. 21G DATED 5/23/05 PER CHART REV. 21G DTD 5/23/05 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 8750 MIN LOT SIZE PERCENT OF BUSINESS 100%		
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26095273	PLUG, HOUSING END TO BLUEPRINT REV. 14D DATED 12/21/00 PER CHART 07816465 REV. 14D DTD 12/21/00 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 13000 MIN LOT SIZE PERCENT OF BUSINESS 100%	✓ 1.29	P
	*****	THE FOLLOWING PRICE EFFECTIVE 11/01/05	*****	
PC	26107273	HOUSING CASTING, RACK PURCHASED COMPLETE TO BLUEPRINT REV. 02G DATED 10/27/03 PER CHART REV. 02G DTD 10/27/03 ACTIVE ACT 2400 75000 TAX 4B	✓ 4.811	P

CONTINUED ON PAGE 10

THIS CHANGES OR AMENDS
 PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
 BUYER
 (989) 757-4430
 FAX (989) 757-5094 PAGE

DELPHI

PURCHASE ORDER

SAG90I495

ALTERATION 3150

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES,
USE TAX CODES

4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME
		REQUIREMENTS CONTRACT WEEKLY CAP 4384 MIN LOT SIZE PERCENT OF BUSINESS 100%		
		PRICE CHANGE THIS IS NOTIFICATION FOR AWARD OF BUSINESS FOR PART NUMBERS NOT SHOWN AS (ACTIVE). SHIPMENT OF THOSE PARTS AGAINST THIS ORDER IS PROHIBITED UNTIL AN ALTERATION WITH CURRENT BLUE PRINT DATE AND REVISION IS ISSUED, UNLESS OTHERWISE STATED IN THIS ORDER.		
		SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN- CORPORATED IN, AND A PART OF, THIS CON- TRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING IN- STRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA IN- TERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PUR- SUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE-		

CONTINUED ON PAGE 11

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI

ORDER ISSUE DATE: 08/14/02
OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
232 HOPKINSVILLE RD PO BOX 440
RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
USE TAX CODES
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNI ME
		REQUIREMENTS CONTRACT CIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI. COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUS- TOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COM- MENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC RE- QUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPE- CIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESS- LY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET. 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIERS		

CONTINUED ON PAGE 12

THIS CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.S. BURK,
PHONE BUYER
(989) 757-4430
FAX (989) 757-5094 PAGE

ORDER ISSUE DATE: 08/14/02
 OCTOBER 25, 2005

VENDOR 371355 DUNS 114371862

SENSUS PRECISION DIE CASTING
 232 HOPKINSVILLE RD PO BOX 440
 RUSSELLVILLE KY 42276

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
 PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CO IA K
F.O.B.			VIA	

STATE & LOCAL SALES, 4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.
 USE TAX CODES PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT ME/
		REQUIREMENTS CONTRACT 3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL 4) CLICK ON GENERAL TERMS AND CONDITIONS 5) CLICK ON YOUR PERFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET 1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM 2) CLICK ON SUPPLIER'S 3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL 4) CLICK ON SUPPLIER STANDARDS 5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS		

THIS CHANGES OR AMENDS
 PURCHASE ORDER NOW IN YOUR POSSESSION.

S. BURK,
 BUYER
 (989) 757-4430
 FAX (989) 757-5094 PAGE